



Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/01/2014 Page 1 of 2	
				Billing Contact: RICHIE CATAPIA Telephone:	
Vendor: A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100 Vendor ID: 20000016 Phone: 619-571-0045				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
				Buyer: Viviana Hening Telephone: 619-533-6441	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	CONTRACTUAL FY15 ADS ENVIRONMENTAL - A PHASE V FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 65 MONITORS FOR WWCD (MUNI FUNDED SEWER FLOW MONITORS). INVOICE A FOR WWC-MUNI R-305893 THIS IS REPLACING PO #4500044742 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	470,691 EA	USD 1.00	USD 470,691.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500054372**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/01/2014 Page 2 of 2	
						Billing Contact: RICHIE CATAPIA Telephone:	
Vendor: A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100 Vendor ID: 20000016 Phone: 619-571-0045				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Viviana Hening Telephone: 619-533-6441			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 470,691.00 Tax \$ 0.00 PO Total \$ 470,691.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			